

oner's Docket No. NVIDP013/P000176

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of:

Walter E. Donovan et al.

Application No.: 09/535,045

Group No.: 2672

Filed: 03/24/00

Examiner: Scott A. Wallace

Filed: 03/24/00 Examiner: Scott A. Wallace
For: SYSTEM, METHOD AND ARTICLE OF MANUFACTURE FOR CALCULATING A LEVEL RECEIVED

RECEIVED OF DETAIL (LOD) DURING COMPUTER GRAPHICS PROCESSING

Commissioner for Patents

P.O. Box 1450

Alexandria, VA 22313-1450

SEP 1 7 2003

OFFICE OF PETITIONS

NOTIFICATION OF ERROR IN PAYMENT OF FEE(S) AS A SMALL ENTITY (37 C.F.R. § 1.28(c))

Erroneous Filing of Small Entity Statement

- On March 24, 2000, a small entity assertion was erroneously filed in this application. 1.
- This assertion of small entity status in this application and the payment of fee(s) as a small entity 2. was/were made in good faith.
- It has now been discovered that such status as a small entity was established in error. 3.

09/17/2003 CNGUYEN 00000085 09535045

01 FC:1001 02 FC:1202 750.00 OP 324.00 OP

CERTIFICATION UNDER 37 C.F.R. ' ' 1.8(a) and 1.10*

(When using Express Mail, the Express Mail label number is mandatory; Express Mail certification is optional.)

I hereby certify that, on the date shown below, this correspondence is being:

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·	Erica L. Farlow	
	(type or print name of person cer	tifying)

^{*} Only the date of filing († 1.6) will be the date used in a patent term adjustment calculation, although the date on any certificate of mailing or transmission under ' 1.8 continues to be taken into account in determining timeliness. See ' 1.703(f). Consider "Express Mail Post Office to Addressee" (' 1.10) or facsimile transmission (' 1.6(d)) for the reply to be accorded the earliest possible filing date for patent term adjustment calculations.



Itemization of the Fee(s) Erroneously Paid as Small Entity

FEE(S) ERRONEOUSLY PAID
AS A SMALL ENTITY

FEE ACTUALLY
PAID AS A
SMALL ENTITY

DEFICIENCY OWED

Filing fee paid on March 24, 2000.

\$507.00

\$567.00

Total deficiency owed

\$567.00

Payment of Deficiency

5. The total deficiency owed is paid as follows:

Attached is a check in the amount of \$567.00.

Charge any additional fees required by this paper or credit any overpayment to deposit account 50-1351 (Order NVIDP013).

A duplicate of this paper is attached.

Reg. No.: 41,429 Tel. No.: 408-971-2573

Customer No.: 28875

Signature of Practitioner

Kevin J. Zilka

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